

Work Order ID 84312

84312

Page 1

May-09-12 1:44:41 PM

Item ID: D4427-1 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Scuff Plate
 Start Date: 09/05/2012 Start Qty: 20.00 *20* Cust Item ID:
 Required Date: 23/05/2012 Req'd Qty: 20.00 *20* Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12/05/09 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4427	A								
100		0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 110946								
	Make as per Dwg D4427								
	Possible Supplier: G.F. I								
	Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

CL 12/05/10 (20)

PC 12/4/10 (20)

1000
(420)

57/6/08

PT07

W/O: 84312		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
12/06/08	#121	Parts need to be replaced					S 12/06/08
12/06/08	122	QC S engaged					S 12/06/08

Part No: D4427-1 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84312

84312

Page 2

May-09-12 1:44:41 PM

Item ID: D4427-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Scuff Plate
 Start Date: 09/05/2012 Start Qty: 20.00 ***20*** Cust Item ID:
 Required Date: 23/05/2012 Req'd Qty: 20.00 ***20*** Customer:
 Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo 5724/A	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/7/26 12/25
 1207-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

May-09-12 1:44:45 PM

Page 1

Work Order ID: 84312

84312

Parent Item: D4427-1

D4427-1

Parent Item Name: Scuff Plate

Start Date: 09/05/2012

Required Date: 23/05/2012

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP REV:A 11.09.26 NEW ISUUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4427-1P *D4427-1P* Scuff Plate		Purchased	No			110	Each	0.0000	1 **	20		6/26/12	(20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

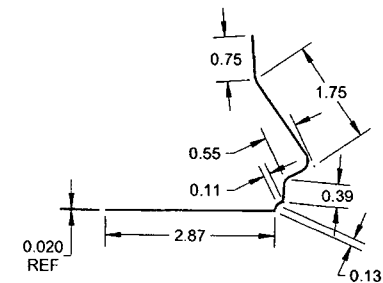
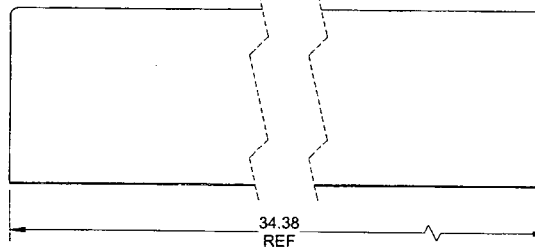
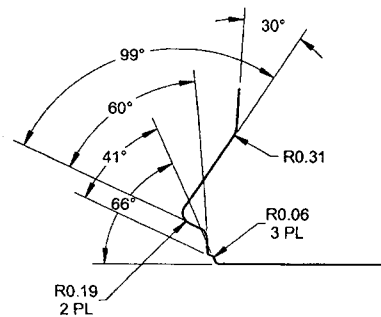
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 84312 MLJ
12/05/09



D4427-1 SCUFF PLATE

RELEASED
2011-09-21
JWD

NOTES:

- 1) MATERIAL: MAKE FROM D4427-1F FLAT PATTERN
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 1.26 lbs

DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	RF	KENT, WA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	D4427	SHEET 1 OF 2
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	SCUFF PLATE	NTS
DATE	11.07.27	<small>COPYRIGHT © 2011 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

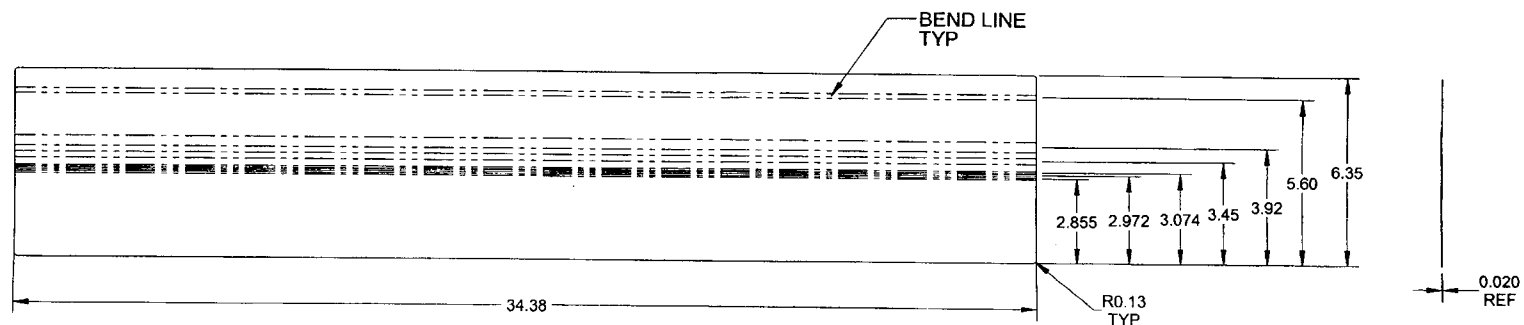
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

84312



D4427-1F FLAT PATTERN

RELEASED
2011-09-21

NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL ANNEALED 2B FINISH 0.020 (25 GAUGE) SHEET
PER MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240
OR ASME SA240
PER DART SPEC. M304S25GA
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 1.26 lbs

DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	RF	KENT, WA	
CHECKED	<i>RF</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>RF</i>	D4427	SHEET 2 OF 2
APPROVED	<i>RF</i>	TITLE	SCALE
DE APPR.	<i>RF</i>	SCUFF PLATE	NTS
DATE	11.07.27	<small>COPYRIGHT © 2011 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16946

Purchase Order Date 5/10/12

PO Print Date 5/11/12

Page Number 1 of 1

Order From :

VC-GFI001

GFI
180 AVENUE LABROSSE
POINTE CLAIRE, QC H9R 1A1
CA

Contact Name

Vendor Phone

514 630 4877

Vendor Fax

514 630 4849

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

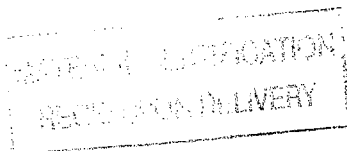
RECEIVED
\$

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D4427-1P	Scuff Plate	5/31/12 Yes	20.00 Each	FedEx PI collect	\$49.0000	\$980.00

Special Inst: AS PER DWG D4427 REV. A
B84312

PO Total:

\$980.00



Change Nbr: 2

Change Date: 5/11/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



100 AVENUE LABROSSE
POINTE-CLAIRE, QC, CANADA H9R 1A1
TEL: (514) 630-4877 - FAX: (514) 630-4849

GFI is a division of Thomas & Betts Fabrication Inc. / GFI is a division of Thomas & Betts Manufacturing Inc.



BON DE LIVRAISON / SHIPPING MEMO

DATE DE LIVRAISON / SHIPPING DATE			N° DE BON DE LIVRAISON / SHIPPING MEMO NO.	PAGE
JR - DY	MO - MO	AN - YR		
04	06	12	0489424	1/1



EXPÉDIÉ À / SHIP TO

À SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON
K6A 1K7

CODE DE CLIENT / CUSTOMER CODE	N° DE CONTRAT / JOB NO.	VOTRE N° DE COMMANDE / YOUR PURCHASE ORDER NO.	EXPÉDIÉ PAR / SHIP VIA
DART	GFI-0299	PO16946	

QUANTITÉ / QUANTITY	N° DE PIÈCE / PART NO.	DESCRIPTION
20	D4427-1P	SCUFF PLATE

CERTIFICATE OF CONFORMANCE REQ

MFG. JOB# 30250252 - 001 QTY 20 pcs

DUE DATE: 04 June 2012



EXPÉDITEUR / SHIPPER	N° DE BON DE LIVRAISON / SHIPPING MEMO NO.

TOUTES LES RÉCLAMATIONS DOIVENT ÊTRE FAITES EN DEDANS DE 5 JOURS DE LA RÉCEPTION
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS

CERTIFICATE OF COMPLIANCE
CERTIFICAT DE CONFORMITE



Membre de / A Member of **Thomas & Betts**

180 LABROSSE AVENUE
POINTE CLAIRE, QC
H9R 1A1

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7

CERTIFICATE NO.	<u>4</u>	OUR JOB NO	<u>J0250252</u>	SHIPPING MEMO	<u>0489424</u>	
ITEM	QUANTITY	PURCHASE ORDER	PART NUMBER	REV	NAME	DWG ISSUE
<u>--</u>	<u>20 PCS</u>	<u>PO16946</u>	<u>D4427-1P</u>		<u>SCUFF PLATE</u>	<u>A</u>
MATERIAL		SUPPLIED BY		MAT. REL. NO.		
<u>.020 THK 304 A AMS 5513</u>		<u>TW METALS / ALLEGHENY LUDLUM</u>		<u>979434</u>		

	PROCESS	PROCESSOR	RELEASE NOTE #
1	<u>FIRST ARTICLE INSPECTION REPORT ATTACHED</u>	<u><i>8/2/12</i> GFI</u>	<u>N/A</u>
2	<u>REF. GFI MANUFACTURING JOB NUMBER J0250252-001 (20 PCS)</u>		
3			
4			
5			
6			
7			
8			
9			

WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE 04 JUNE 2012

G.F.I. Q.C. REP. *[Signature]*



**METALS**O'Neal High-Performance
Metals GroupCERTIFICATIONSFRAUD AND FALSIFICATION STATEMENT

The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under statutes including federal law. Title 18 chapter 47.

CERTIFICATE OF COMPLIANCE

This certificate of compliance certifies that the material supplied on the purchase order number below complies in all respects with the material description and procurement specifications.

MERCURY FREE STATEMENT

TW Metals certifies that the supplies furnished under this contract contain no metallic mercury or mercury compounds, and have not come in contact with mercury or alpha bearing instruments while in the possession of TW Metals Inc.

Customer Name: GFI, Inc

Purchase Order No.: 0080674

Item number: 0001 Shipper/Invoice No.: 12094321

Material: 304 Manufacturing Mill: ATI

Specification: Ams 5573 Heat / Lot No. 979434

Size: .020 Quantity: 2 pcs

Signature: Janice Clark Date: 5/16/12

07/06/12

Customer: ATI Incorporated
 Branch: 001500-2
 Tel: 614/344

This is to certify that, in accordance with the report in
 our file the material shipped on your purchase order
 conforms to the following:
 3475 Symmes Road Hamilton, OH 45015

Trina Garrett

NOTICE OF SHIPMENT/ PACKING LIST



CERTIFICATE OF TEST

AL 8163-4 (2/11)

CUST ORD NO. & DATE 01020455 03/02/12		CUST CODE 110977	ACCEPTING MILL VANDERGRIFF, PA.	SHIPPER NO. 536399	PRODUCT CODE 13020102060000	MILL ORDER NUMBER 30-032-056	DATE SHIPPED 04/25/12
SOLD TO 10 →	FORMS CISTRATION SHIP 10 →	SPEC 10 →	REPEAT ORDER 82037-4	GO RATE 26	PALE-PRITY 1124	SHIPPING LOCATION VANDERGRIFF PA	INVOICE 653107
SOLD TO UNITED PERFORMANCE METALS 3475 SYMMES ROAD HAMILTON OH 45015			PRIME SEC. DSO DSO 516	SHIP TO UNITED PERFORMANCE METALS 3475 SYMMES ROAD HAMILTON OH 45015			

GRADE AND SPECIFICATIONS

"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (UPM 304L/304/302 LCS) (AMS 2248G) (AMS 5511H) (AMS 5513J) (AMS 5516P) (ASTM-A-262-10 PRA E/SCREEN PRA A) (ASTM-A-666-10) (S-400 DTD 10/10/2008) (ASTM-A-240-11B) (S-1000 DATED 8/1/2011) (ASME-SA-240 ED 2010) (10/11/10 EXCEPT UPM 304L/304/302) (UNS S30403) (UNS S30200) (UNS S30400) (UPM-QRS-001) (EN 10028-7:2007-1.4301-2B) (EN 10028-7:2007-1.4307-2B) (PWA 300 REV BK) (F-14, F-17, F-22, F-23, F-MASTER) (CONTROLLED TO PWA LCS REQUIREMENTS)

CARRIER - GROSS, RONALD, INC.

ITEM PCS DIMENSIONS W/G/L

001 1 48./ .020/5446.
 C CUST IDENTITY 00711
 1 SKID

HEAT #	COIL #	TEST #	GROSS	TARE	NET	THEO	TAG #/	CD	SKID #
979434	04022N584B	8791883	18265	50	18215		858180		
			18265	50	18215				

TYPE HEAT/TEST

HEAT	979434	TEST	LOCATION	CHECK	8791883	TEST	LOCATION
TC	TC	TC	TC	TC	TC	TC	TC

ITEM TEST NO
001 8791883

TEST LOCATION

ITEM TEST NO
001 8791883

TEST LOCATION

PAGE 01 - CONTINUED ON PAGE 02

YIELD TENSILE % ELONG

PSI *	PSI	IN 2"	% R/A	HARDNESS	BEND	A 262	PR E	SIZE	HARDENABILITY
T 45700.	100000	76.		86.HR15TW	T PASS	PASS		9.	
TC	TC	TC		84.HR15TW	TC	TC	TC		

* Y.S. BY 0.2% OFFSET METHOD
 CORROSION MELT T-YIELD P&W E-25
 ISO 3651-2 SOURCE 1% TRAN BEND
 PASS 1. 50500. 2.

CORROSION GRAIN

REVIEWED BY Q.C.

Date 4-30-12 by PI

04/25/12 11:15:11

CONSIGNEE: Please Note: This assignment was issued over to
 our responsibility for loss or damage in shipment caused for your
 protection please examine shipment at it arrival. If any shortage
 or damage is discovered, give a full description made by
 transportation agent on receipt before signing

Method Safety Data Sheet for this product have been
 supplied to your Purchasing Department. For an additional copy
 please call 724-228-6880. CAUTION: Processing this material
 may cause dust or vapors which may cause lung disease. See Material
 Safety Data Sheet for further information

WARNING

Les fiches d'information de sécurité de ce produit ont été livrées à votre
 département chargé des achats. Pour obtenir des exemplaires supplémentaires
 veuillez téléphoner au numéro suivant 724-228-6880. Attention: les
 traitements entraînant la production de vapeurs, poussières, ou substances
 peuvent être cause de maladies pulmonaires. Pour plus d'informations se
 référer aux fiches d'information de sécurité

This document is a true copy of data on file. The material and test
 results conform to the sales contract and specifications. It is
 hereby acknowledged.

Stephen Walsh
 Director, Corporate Quality Assurance

FQ 01201430
 FQ# 5F5E0
 Date: 01/29/08
 County: 2

කැමරා දෙක

NOTICE OF SHIPMENT/
PACKING LIST

**ATI Allegheny
Ludlum**

Algebraic Technology

CERTIFICATE OF TEST

AL 61634 1211

CUST. ORD NO. & DATE		CUST CODE	ACCEPTING MIL	SHIPPER NO.	PRODUCT CODE	VAL ORDER NUMBER	DATE SHIPPED
01020455		03/02/12	110977	VANDERGRIFF, PA.	536399	13020102060000	30-032-056
FORMS DISTRIBUTION							
SOLD TO →	1	SHIP TO →	SPEC	REPEAT ORDER	Q3 RATE	PR. OR. PRIORITY	GOVT CONTRACT
				82037-4	26		
SOLD TO		PRIME SEC.		SHIP TO			
UNITED PERFORMANCE METALS		DSO DSO		UNITED PERFORMANCE METALS			
3475 SYMMES ROAD		516		3475 SYMMES ROAD			
HAMILTON		OH 45015		HAMILTON		OH 45015	

GRADE AND SPECIFICATIONS

"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (UPM 304L/304/302 LCS) (AMS 2248G) (AMS 5511H) (AMS 5513J) (AMS 5516P) (ASTM-A-262-10 PRA E/SCREEN PRA A) (ASTM-A-666-10) (S-400 DTD 10/10/2008) (ASTM-A-240-11B) (S-1000 DATED 8/1/2011) (ASME-SA-240 ED 2010) (10/11/10 EXCEPT UPM 304L/304/302) (UNS S30403) (UNS S30200) (UNS S30400) (UPM-QRS-001) (EN 10028-7:2007-1.4301-2B) (EN 10028-7:2007-1.4307-2B) (PWA 300-REV BK) (F-14, F-17, F-22, F-23, F-MASTER) (CONTROLLED TO PWA LCS REQUIREMENTS)

METALLOGRAPHIC MAGNIFICATION: 100X ETCHANT USED: OXALIC ACID

GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

FLAT NON-WELDED TEST PIECE WAS USED FOR ISO 3651-2 INTERGRANULAR CORROSION TEST. T1 SENSITIZATION HEAT TREATMENT WAS PERFORMED ON LOW CARBON AND STABILIZED GRADES.

DIN EN 10204:2005 - 3.1 ATI ALLEGHENY LUDLUM IS APPROVED AS A MANUFACTURER ACCORDING TO THE PRESSURE EQUIPMENT DIRECTIVE PED 97/23/EC.

MATERIAL WAS SOLUTION ANNEALED AT 1900F (1038C) MINIMUM FOR A TIME COMMENSURATE WITH THICKNESS AND RAPIDLY COOLED WITH AIR AND WATER.

ATI ALLEGHENY LUDLUM DOES NOT USE MERCURY IN THE TESTING OR PRODUCTION OF ITS PRODUCTS.

NO WELDS/WELD REPAIRS PERFORMED.

WESTMORELAND MECHANICAL TESTING & RESEARCH, YOUNGSTOWN, PA (T7869) IS A GEAE S400 AND ISO/IEC 17025 APPROVED FACILITY.

PAGE 02 - CONTINUED ON PAGE 03

COUS. REE. Precondition—This component was turned over to carrier, and after delivery, being promptly loaded, at which time the responsibility for loss or damage or impairment thereof, if you have no objection, please examine shipment at all times. If any shortage or damage is discovered, have a full inspection made by your port of origin agent, and only then, before signing.

WARNING

Les fiches d'instruction doivent être de gré ou de force de votre département chargé des achats. Pour obtenir des exemplaires supplémentaires, veuillez téléphoner au numéro tuteur 774-226-5900. Attention les documents contiennent la production de données, puissances, ou solutions peuvent être de modes de manipulation. Pour plus de renseignements se référer aux notes d'instruction de la machine.

The above is a true copy of data on file. The material and specifications conform to the above contained and specifications of the seller. Yours in friendly regard, *Stephen White*

Stephen White,
Director, Computer Quality Assurance

Customer: CFI Incorporated
 Shipped: 05/15/2012
 Lot: 59424

P.O. 012014230
 Part: 54580
 Sales #: 0-1189-132
 Quantity: 2

This is to certify that, in accordance with the records in our files the material shipped on your purchase order conforms to the following:
 3475 Symmes Road Hamilton, OH 45015

NOTICE OF SHIPMENT/ PACKING LIST



CERTIFICATE OF TEST

AL 0168-4 1271

CUST. ORD. NO. & DATE 01020455		CUST. CODE 103/02/12	110977	ACCEPTING MILL VANDERGRIFT, PA.	SHIPPER ID 536399	PRODUCT CODE 13020102060000	MILL CORDER NUMBER 30-032-056	DATE SHIPPED 04/25/12
FORMS DISTRIBUTION SOLD TO 1 SHIP TO SOLD TO UNITED PERFORMANCE METALS 3475 SYMMES ROAD HAMILTON OH 45015		REPEAT ORDER 82037-4	DOZ 26	GOVT CONTRACT	MATERIAL 1124 VANDERGRIFT	SHIPPING LOCATION PA	INVOICE 653107	

GRADE AND SPECIFICATIONS CARRIER - GROSS, RONALD, INC.
 "ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (UPM 304L/304/302 LCS) (AMS 2248G) (AMS 5511H) (AMS 5513J) (AMS 5516P) (ASTM-A-262-10 PRA E/SCREEN PRA A) (ASTM-A-566-10) (S-400 DTD 10/10/2008) (ASTM-A-240-11B) (S-1000 DATED 8/1/2011) (ASME-SA-240 ED 2010) (10/11/10 EXCEPT UPM 304L/304/302) (UNS S30403) (UNS S30200) (UNS S30400) (UPM-QRS-001) (EN 10028-7:2007-1.4301-2B) (EN 10028-7:2007-1.4307-2B) (PWA 300 REV BK) (F-14, F-17, F-22, F-23, F-MASTER) (CONTROLLED TO PWA LCS REQUIREMENTS)

THIS DIN EN 10204:2005 - 3.1 CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI AL HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI AL QUALITY MANUAL REVISION 20 DATED 02/24/2012.

ATI ALLEGHENY LUDLUM WORKS TO THE ROLLS ROYCE SABRE QUALITY MANAGEMENT SYSTEM.

QUALITY SYSTEM CERTIFIED ACCORDING TO PRESSURE EQUIPMENT DIRECTIVE 97/23/EC, ANNEX I, 4.3 BY TUV SUD, INDUSTRIE SERVICE GMBH, (NOTIFIED BODY 0036).

ATI ALLEGHENY LUDLUM PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES:
 C, S BY COMBUSTION/INFRARED
 N, O, H BY INERT FUSION/THERMAL CONDUCTIVITY
 MN, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF
 B BY OES
 AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES
 PB, BI, AG BY GFAA

MATERIAL TESTED AT ATI ALLEGHENY LUDLUM GEAE S400 APPROVED FACILITIES (T1225 & T9317):
 NATRONA HEIGHTS, PA TECHNICAL CENTER; BRACKENRIDGE, PA AND NEW BEDFORD, MA.

PAGE 03 - CONTINUED ON PAGE 04

04/25/12 11:15:11

CONSIGNEE-ATTENTION: This shipment was made over to carrier in first class condition, being correctly loaded & without any damage. Responsibility for loss or damage is transferred to the consignee upon receipt. If any damage or shortage is discovered, have a full description made by transportation agent on waybill before signing.

Materials Safety Data Sheet for this product have been supplied to your Purchasing Department. For the manufacturer's phone: 724-226-6980. CAUTION: Processing this material creates dust or splatters may cause lung disease. See Material Safety Data Sheet for further information.

WARNING

Les fiches d'information-reçu de ce produit ont été fournies à votre département chargé des achats. Pour obtenir des renseignements supplémentaires, veuillez téléphoner au numéro suivant 724-226-6980. Attention, les matériaux émettant la production de vapeurs, poussières, ou solutions peuvent être cause de maladies pulmonaires. Pour plus de renseignements, voir l'affiche des fiches d'information-reçu.

This document is a true copy of data on file. The material and test results conform to the tests outlined and specifications to be set forth in Allegheny Ludlum's Order Acknowledgement.

Stephen Wright,
 Director, Corporate Quality Assurance

Customer: C&I Incorporated
 Shipper: 05/16/2012
 Lot: 973634

P.O. D12014430
 Part: SF550
 Sales: 0-169136
 Quantity: 2

This is to certify that in accordance with the records in our files the material shipped on your purchase order conforms to the following:
 3475 Symmes Road Hamilton, OH 45015

NOTICE OF SHIPMENT/ PACKING LIST



CERTIFICATE OF TEST

AL 61684-1711

CUST. ORD. NO. & DATE 01020455		CUST. CODE 03/02/12	ACCEPTING MILL 110977	SHIPPER NO. VANDERGRIFF, PA.	PRODUCT CODE 536399	MILL ORDER NUMBER 13020102060000	DATE SHIPPED 30-032-056	DATE SHIPPED 04/25/12
FORMS DISTRIBUTION SOLD TO 1 SHIP TO SPEC		REPEAT ORDER 82037-4		GOVT. CONTRACT DO DATE 26	MAIL 1124	SHIPPING LOCATION VANDERGRIFF	INVOICE PA	INVOICE 653107
SOLD TO UNITED PERFORMANCE METALS 3475 SYMMES ROAD HAMILTON OH 45015		PRIME SEC. DSO DSO 516		SHIP TO UNITED PERFORMANCE METALS 3475 SYMMES ROAD HAMILTON OH 45015				

GRADE AND SPECIFICATIONS

CARRIER - GROSS, RONALD, INC.

"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (UPM 304L/304/302 LCS) (AMS 2240G) (AMS 5511H) (AMS 5513J) (AMS 5516P) (ASTM-A-262-10 PRA E/SCREEN PRA A) (ASTM-A-666-10) (S-400 DTD 10/10/2008) (ASTM-A-240-11B) (S-1000 DATED 8/1/2011) (ASME-SA-240 ED 2010) (10/11/10 EXCEPT UPM 304L/304/302) (UNS S30403) (UNS S30200) (UNS S30400) (UPM-QRS-001) (EN 10028-7:2007-1.4301-2B) (EN 10028-7:2007-1.4307-2B) (PWA 300 REV BK) (F-14, F-17, F-22, F-23, F-MASTER) (CONTROLLED TO PWA LCS REQUIREMENTS)

ATI ALLEGHENY LUDLUM HOLDS SEVERAL QUALITY AND LABORATORY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, AD 2000-MERKBLATT WO, EU PRESSURE EQUIPMENT DIRECTIVE 97/23/EC, NADCAP, ISO/EIC 17025, GEAE S400, GEAE S-1000. REFER TO WWW.ALLEGHENYLUDLUM.COM TO ACCESS THE CURRENT ATI AL QUALITY CERTIFICATIONS.

THE NUMERIC CODES SHOWN UNDER MELT SOURCE CAN BE INTERPRETED AS FOLLOWS:

1. - MATERIAL MELTED, ROLLED AND TESTED IN THE UNITED STATES.
2. - FOREIGN MELT; ROLLED AND TESTED IN THE UNITED STATES.

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

MI = ATI-ALLEGHENY LUDLUM; 950 TENTH STREET; MIDLAND, PA 15059

TC = ATI-ALLEGHENY LUDLUM; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

FOR ACCESS TO ONLINE CERTIFICATES OF TEST
 REGISTER AT WWW.ALCEXTRA.COM

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ISSUED BY ATI ALLEGHENY LUDLUM - 04/26/2012 14:09
 BRYON CRAWFORD - SHIPPING DEPT.

CONSIGNEE: Please Note: This consignment was turned over to carrier in first class condition, being correctly loaded, in which time our responsibility for loss or damage in shipment ceases. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by express agent signed on waybill before signing.

Material Note: Data Sheet for this product have been supplied to your Purchasing Department. For an authoritative department change des adresses. Pour obtenir des exemplaires supplémentaires, veuillez téléphoner au numéro suivant 724-226-6980. Attention: les données, ainsi que les données peuvent être modifiées sans préavis. Veuillez consulter les données de référence.

WARNING

Les fiches d'information-sécurité de ce produit ont été fournies à votre département chargé des adresses. Pour obtenir des exemplaires supplémentaires, veuillez téléphoner au numéro suivant 724-226-6980. Attention: les données, ainsi que les données peuvent être modifiées sans préavis. Veuillez consulter les données de référence.

The above is a true copy of data on file. The material and test results conform to the sales contract and specifications of the form in Allegheny Ludlum's Order Acknowledgment.

Shipping Vouch.
 Director, Corporate Quality Assurance